Crase Consulting Group Pty Ltd

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TAX INVOICE

DATE	INVOICE #
28/02/2023	222109

Trustees
Finney Superannuation Fund
(formerly Beenleigh Steel Fabrication SF)
215 Gilmore
BERRIMA QLD 4117

Description	GST Amount	Amount
To professional services rendered in respect of the following:	336.00	3,360.00
- collation of information and forwarding documents required by independent auditor of superannuation fund; response to queries		
- liaise with BPL Advisory; correspondence confirming duty exemption; consider implications		
- liaise with Kovich & Co, superannuation lawyers regarding the transfer of superannuation fund property, restructuring of member balances and ensuring technical compliance		
- liaise with JLL regarding an independent valuation of property; detailed briefing		
- various communications regarding the ability to transfer monies between superannuation funds; ESA		
- sundry other matters		
DISBURSEMENTS		
Qld title searches re SMSF audit (at cost)	10.61	106.06

Trade terms are net 14 days from receipt of invoice.

Total (excl. GST)	$3,466.06
GST Total	$346.61
Total Due	**$3,812.67**

Payment can be via cheque or directly to our CBA Bank Account. Details follow:
Crase Consulting Group Pty Ltd BSB: 065 000 Account: 1049 9037

Please quote the tax invoice no. or customer name if using direct debit.